

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	17991	17991	ESI (Employee)	180
Old Employee Id : D11599	Arrear - Basic (Earning)		3258	Labour Welfare	1
Employee Name : Birendra Singh Kumar	Arrear OT (Earning)		359	Provident Fund	2550
Father Name : GUPTESHWAR SINGH	Overtime		2321		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/19866					
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	17991	23929	Total Deductions	2731
				Net Pay	21198

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083559	Basic	17991	17991	ESI (Employee) 181
Old Employee Id : D29182	Arrear - Basic (Earning)		3276	Labour Welfare 1
Employee Name : JAY PRAKASH SHARMA	Arrear OT (Earning)		484	Provident Fund 2552
Father Name : RAMESH SINGH	Overtime		2321	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No : DL/22524/43092				
E.S.I. A/C No : 2015655110				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32195062818				
UAN No 100512128298				
Total		17991	24072	Total Deductions 2734
				Net Pay 21338

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450	Basic	17991	17991	ESI (Employee)	169
Old Employee Id : D29707	Arrear - Basic (Earning)		2894	Labour Welfare	1
Employee Name : SHRI CHAND KUMAR	Arrear OT (Earning)		948	Provident Fund	2506
Father Name : MADORAM	Overtime		692		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44222					
E.S.I. A/C No : 2012716133					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	17991	22525	Total Deductions	2676
				Net Pay	19849

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY Father Name : DAROGA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45773 E.S.I. A/C No : 2007202633 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629401553791 UAN No 100726505168	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	17991  409  1741	17991 2317 409 1741	ESI (Employee) 169 Labour Welfare 1 Provident Fund 2437
Total		17991	22458	Total Deductions 2607
				Net Pay 19851

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G109577	Basic	17991	17991	ESI (Employee) 183
Old Employee Id : D30416	Arrear - Basic (Earning)		3276	Labour Welfare 1
Employee Name : SATENDRA KUMAR RAI	Arrear OT (Earning)		1383	Provident Fund 2552
Father Name : HITNARAYAN RAI	Overtime		1741	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/45839				
E.S.I. A/C No : 2007381309				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 600010110001203				
UAN No 100726679715				
Total		17991	24391	Total Deductions 2736
				Net Pay 21655

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110666	Basic	17991	17991	ESI (Employee) 180
Old Employee Id : D30509	Arrear - Basic (Earning)		3276	Labour Welfare 1
Employee Name : LALIT KUMAR	Arrear OT (Earning)		1473	Provident Fund 2552
Father Name : MAMBIR SINGH	Overtime		1161	Loan & Advance 190
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/45949				
E.S.I. A/C No : 2014517652				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762121006488				
UAN No 100726958874				
Total		17991	23901	Total Deductions 2923
				Net Pay 20978

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110670	Basic	17991	17991	ESI (Employee)	171
Old Employee Id : D30513	Arrear - Basic (Earning)		3185	Labour Welfare	1
Employee Name : KIRAN GUPTA	Arrear OT (Earning)		447	Provident Fund	2541
Father Name : RAM PRASAD	Overtime		1161		
Designation : Lady Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/45953					
E.S.I. A/C No : 2011840579					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518383					
UAN No 100727317751					
	Total	17991	22784	Total Deductions	2713
				Net Pay	20071

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/45992 E.S.I. A/C No : 2016142191 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ORIENTAL BANK OF Bank Account No 50762011023564 UAN No 100727581513	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	17991   3276  360	17991   3276  360	ESI (Employee) 163 Labour Welfare 1 Provident Fund 2552
Total		17991	21627	Total Deductions 2716
				Net Pay 18911

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/46024 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ORIENTAL BANK OF Bank Account No 50762011024363 UAN No 100726659036	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	17991    	17991  3276 590 5089	ESI (Employee) 203 Labour Welfare 1 Provident Fund 2552
Total		17991	26946	Total Deductions 2756
				Net Pay 24190

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110769	Basic	14842	14842	ESI (Employee) 152
Old Employee Id : D30574	Arrear - Basic (Earning)		2717	Labour Welfare 1
Employee Name : VEER BAHADUR	Arrear OT (Earning)		668	Provident Fund 2107
Father Name : VIJAY BAHADUR	Overtime		1915	
Designation : Fire Man				
Department : Operations				
P.F. A/C No : DL/22524/46032				
E.S.I. A/C No : 1314512574				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762191070013				
UAN No 100727763566				
Total		14842	20142	Total Deductions 2260
				Net Pay 17882

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G112607	Basic	14842	14842	ESI (Employee) 151
Old Employee Id : D30638	Arrear - Basic (Earning)		2657	Labour Welfare 1
Employee Name : MANJEET	Arrear OT (Earning)		656	Provident Fund 2100
Father Name : RAJENDER SINGH	Overtime		1915	
Designation : Fire Man				
Department : Operations				
P.F. A/C No : DL/22524/46193				
E.S.I. A/C No : 2016180273				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629301518347				
UAN No 100753752357				
Total		14842	20070	Total Deductions 2252
				Net Pay 17818

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G116853	Basic	14842	14842	ESI (Employee) 172
Old Employee Id : D30749	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : JAI PAL	Arrear OT (Earning)		1638	Provident Fund 2118
Father Name : ASHA RAM	Overtime		3628	Loan & Advance 375
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46564				
E.S.I. A/C No : 2016251154				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762121006334				
UAN No 100913105787				
Total		14842	22916	Total Deductions 2666
				Net Pay 20250

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G116854	Basic	14842	14842	ESI (Employee) 157
Old Employee Id : D30750	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : RAKESH PANDEY	Arrear OT (Earning)		771	Provident Fund 2118
Father Name : SHAMBHU NATH PANDEY	Overtime		2486	Loan & Advance 335
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46565				
E.S.I. A/C No : 2015137310				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762121006358				
UAN No 100927308949				
Total		14842	20907	Total Deductions 2611
				Net Pay 18296

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G118180	Basic	17991	15089	ESI (Employee) 153
Old Employee Id : D30780	Arrear - Basic (Earning)		3117	Labour Welfare 1
Employee Name : VINOD KUMAR	Arrear OT (Earning)		1418	Provident Fund 2185
Father Name : KALU RAM	Overtime		692	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/46659				
E.S.I. A/C No : 6707927082				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 913010046086044				
UAN No 100918692663				
Total		17991	20316	Total Deductions 2339
				Net Pay 17977

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G118187	Basic	17991	17991	ESI (Employee) 175
Old Employee Id : D30782	Arrear - Basic (Earning)		2450	Labour Welfare 1
Employee Name : KRISHNA SINGH	Arrear OT (Earning)		1040	Provident Fund 2453
Father Name : UDAY BHAN SINGH	Overtime		1741	Loan & Advance 36
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/46661				
E.S.I. A/C No : 2014760798				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010045851897				
UAN No 100929626670				
Total		17991	23222	Total Deductions 2665
				Net Pay 20557

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477	Basic	17991	13348	ESI (Employee)	135
Old Employee Id :	Arrear - Basic (Earning)		3065	Labour Welfare	1
Employee Name : BALDEV SINGH	Arrear OT (Earning)		1585	Provident Fund	1970
Father Name : BIDHA RAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58375					
E.S.I. A/C No : 2011863762					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	17991	17998	Total Deductions	2106
				Net Pay	15892

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138417	Basic	17991	17991	ESI (Employee)	179
Old Employee Id :	Arrear - Basic (Earning)		3114	Labour Welfare	1
Employee Name : RAVI KUMAR PANDEY	Arrear OT (Earning)		899	Provident Fund	2533
Father Name : OM PRAKASH PANDEY	Overtime		1741		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58441					
E.S.I. A/C No : 2016732795					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511309					
UAN No 101128619941					
	Total	17991	23745	Total Deductions	2713
				Net Pay	21032

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151197	Basic	17991	17991	ESI (Employee)	181
Old Employee Id :	Arrear - Basic (Earning)		3012	Labour Welfare	1
Employee Name : RAJNEESH KUMAR	Arrear OT (Earning)		1279	Provident Fund	2520
Father Name : SURESH PRASAD SINGH	Overtime		1741		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58985					
E.S.I. A/C No : 6913825201.					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 092801504591					
UAN No 100894800528.					
	Total	17991	24023	Total Deductions	2702
				Net Pay	21321

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151203	Basic	14842	13884	ESI (Employee) 141
Old Employee Id :	Arrear - Basic (Earning)		2714	Labour Welfare 1
Employee Name : DINESH KUMAR	Arrear OT (Earning)		1631	Provident Fund 1992
Father Name : RAMDEEN SINGH	Arrear - HRA (Earning)		474	Loan & Advance 36
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59000				
E.S.I. A/C No : 2016950810				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 349902010048238				
UAN No 101231615746				
Total		14842	18703	Total Deductions 2170
				Net Pay 16533

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151209	Basic	14842	14842	ESI (Employee) 165
Old Employee Id :	Arrear - Basic (Earning)		2460	Labour Welfare 1
Employee Name : RAJ KUMAR	Arrear OT (Earning)		1508	Provident Fund 2076
Father Name : BIR BAHADUR	Overtime		3057	Loan & Advance 180
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58999				
E.S.I. A/C No : 2016950794				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010079710211				
UAN No 101231615733				
	Total	14842	21867	Total Deductions 2422
				Net Pay 19445

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151599	Basic	14842	14842	ESI (Employee) 171
Old Employee Id :	Arrear - Basic (Earning)		1993	Labour Welfare 1
Employee Name : KISHOR KUMAR	Arrear OT (Earning)		1549	Provident Fund 2020
Father Name : SITA RAM SINGH	Overtime		4291	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58951				
E.S.I. A/C No : 2016960778				
Loan Balance :				
OT Hrs/Days : 6.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 36451206682				
UAN No 101231387826				
Total		14842	22675	Total Deductions 2192
				Net Pay 20483

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151600 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : JAY KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58989 E.S.I. A/C No : 2016960787 Loan Balance :  ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 17 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 917010079710208 UAN No 101215875566	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   336	6703  2683  336	ESI (Employee) 73 Labour Welfare 1 Provident Fund 1126
Total		14842	9722	Total Deductions 1200
				Net Pay 8522

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153199	Basic	14842	14842	ESI (Employee) 161
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : SHAKUNTALA DEVI GUSSIN	Arrear OT (Earning)		1033	Provident Fund 2118
Father Name : DALEEP SINGH	Overtime		2762	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59041				
E.S.I. A/C No : 2017018964				
Loan Balance :				
OT Hrs/Days : 4.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 20224504776				
UAN No 100346505433				
Total		14842	21445	Total Deductions 2280
				Net Pay 19165

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153822	Basic	14842	14842	ESI (Employee) 162
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : KIRTI TIWARI	Arrear OT (Earning)		723	Provident Fund 2118
Father Name : VISHWNATH TIWARI	Overtime		3149	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59070				
E.S.I. A/C No : 2016998198				
Loan Balance :				
OT Hrs/Days : 4.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010079708047				
UAN No 101244289199				
Total		14842	21522	Total Deductions 2281
				Net Pay 19241

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153823	Basic	14842	4788	ESI (Employee) 58
Old Employee Id :	Arrear - Basic (Earning)		2622	Labour Welfare 1
Employee Name : MANISH KUMAR	Arrear OT (Earning)		228	Provident Fund 889
Father Name : SANT RAM				Loan & Advance 298
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59068				
E.S.I. A/C No : 2016998206				
Loan Balance :				
ED Days				
Working Day : 9 Woff : 1				
Paid Days : 10.000 LOP : 21				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010079709347				
UAN No 101244289175				
Total		14842	7638	Total Deductions 1246
				Net Pay 6392

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153825 Old Employee Id : Employee Name : NAVEEN Father Name : SHRIPAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59200 E.S.I. A/C No : 2016998203 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 917010079705167 UAN No 101265590210	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   91	13406  2762	ESI (Employee) 122 Labour Welfare 1 Provident Fund 1940
Total		14842	16259	Total Deductions 2063
				Net Pay 14196

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154326	Basic	14842	14842	ESI (Employee) 154
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : SONIKA	Arrear OT (Earning)		862	Provident Fund 2118
Father Name : SHAMBHU PRASAD	Overtime		2007	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59080				
E.S.I. A/C No : 2017003448				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602918210013127				
UAN No 101244289498				
Total		14842	20519	Total Deductions 2273
				Net Pay 18246

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155269	Basic	14842	14842	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		2590	Labour Welfare	1
Employee Name : VIJAY	Arrear OT (Earning)		198	Provident Fund	2092
Father Name : PUTTILAL	Overtime		1915		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59192					
E.S.I. A/C No : 2017016178					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	14842	19545	Total Deductions	2240
				Net Pay	17305

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155699 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : BABLU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59164 E.S.I. A/C No : 2017027895 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201530587 UAN No 101260836399	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   824	14842  2280  824	ESI (Employee) 135 Labour Welfare 1 Provident Fund 2055
Total		14842	17946	Total Deductions 2191
				Net Pay 15755

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155703	Basic	14842	11969	ESI (Employee) 118
Old Employee Id :	Arrear - Basic (Earning)		2763	Labour Welfare 1
Employee Name : SUJEET KUMAR TIWARI	Arrear OT (Earning)		834	Provident Fund 1768
Father Name : GULAB BHAWAN TIWARI	Arrear - HRA (Earning)		108	Loan & Advance 180
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59168				
E.S.I. A/C No : 2017028017				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010003368597				
UAN No 101260836436				
	Total	14842	15674	Total Deductions 2067
				Net Pay 13607

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156260	Basic	14842	11969	ESI (Employee) 125
Old Employee Id :	Arrear - Basic (Earning)		2672	Labour Welfare 1
Employee Name : NITISH KUMAR	Arrear OT (Earning)		998	Provident Fund 1757
Father Name : RAM PRASAD SHARMA	Arrear - HRA (Earning)		352	Loan & Advance 36
Designation : Security Guard	Overtime		571	
Department : Operations				
P.F. A/C No : DL/22524/59178				
E.S.I. A/C No : 2017035341				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50387390199				
UAN No 101260836539				
Total		14842	16562	Total Deductions 1919
				Net Pay 14643

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156265	Basic	14842	14842	ESI (Employee) 171
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : KUMARI PUJA	Arrear OT (Earning)		814	Provident Fund 2118
Father Name : NEPAL SINGH	Overtime		4291	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59196				
E.S.I. A/C No : 2017035390				
Loan Balance :				
OT Hrs/Days : 6.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512086				
UAN No 101262486735				
Total		14842	22755	Total Deductions 2290
				Net Pay 20465

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156266 Old Employee Id : Employee Name : MAHENDRA KUMAR Father Name : SAMENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59181 E.S.I. A/C No : 2017035400 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010003368610 UAN No 101260836560	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   532	13884  2699  532	ESI (Employee) 129 Labour Welfare 1 Provident Fund 1990
Total		14842	17115	Total Deductions 2120
				Net Pay 14995

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59277 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14842    2590 2250 4769	14842    2590 2250 4769	ESI (Employee) 184 Labour Welfare 1 Provident Fund 2092
Total		14842	24451	Total Deductions 2277
				Net Pay 22174

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	14842	14842	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		2263	Labour Welfare	1
Employee Name : ATEESH PANDAY	Arrear OT (Earning)		618	Provident Fund	2053
Father Name : HARISH CHAND PANDEY	Overtime		958		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59436					
E.S.I. A/C No : 2017122495					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	14842	18681	Total Deductions	2195
				Net Pay	16486

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161943	Basic	14842	14842	ESI (Employee)	168
Old Employee Id :	Arrear - Basic (Earning)		2504	Labour Welfare	1
Employee Name : GAUTAM KUMAR	Arrear OT (Earning)		1322	Provident Fund	2082
Father Name : BIMLESH SINGH	Overtime		3628	Loan & Advance	370
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59331					
E.S.I. A/C No : 2017122928					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530566					
UAN No 101284222587					
	Total	14842	22296	Total Deductions	2621
				Net Pay	19675

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161944 Old Employee Id : Employee Name : INDARJIT KUMAR SINGH Father Name : SHANKAR PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59442 E.S.I. A/C No : 2017122511 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201530584 UAN No 101285898079	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14842  1100 2099	14842 2730  2099	ESI (Employee) 156 Labour Welfare 1 Provident Fund 2109 Loan & Advance 36
Total		14842	20771	Total Deductions 2302
				Net Pay 18469

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163280	Basic	14842	14842	ESI (Employee) 141
Old Employee Id :	Arrear - Basic (Earning)		2496	Labour Welfare 1
Employee Name : ANKIT	Arrear OT (Earning)		813	Provident Fund 2081
Father Name : NIRPAT SINGH	Overtime		571	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59346				
E.S.I. A/C No : 2017123863				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530568				
UAN No 101284222732				
	Total	14842	18722	Total Deductions 2223
				Net Pay 16499

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163284	Basic	14842	12448	ESI (Employee) 119
Old Employee Id :	Arrear - Basic (Earning)		2496	Labour Welfare 1
Employee Name : BITTOO	Arrear OT (Earning)		229	Provident Fund 1793
Father Name : OM PRAKASH	Overtime		571	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59305				
E.S.I. A/C No : 2017123093				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 6312385064				
UAN No 101284222323				
Total		14842	15744	Total Deductions 1913
				Net Pay 13831

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163285	Basic	14842	14842	ESI (Employee) 158
Old Employee Id :	Arrear - Basic (Earning)		2419	Labour Welfare 1
Employee Name : RAHUL KUMAR	Arrear OT (Earning)		1525	Provident Fund 2071
Father Name : GIRISH SHARMA	Arrear - HRA (Earning)		81	Loan & Advance 525
Designation : Security Guard	Overtime		2099	
Department : Operations				
P.F. A/C No : DL/22524/59388				
E.S.I. A/C No : 2017122595				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530571				
UAN No 100625668084				
	Total	14842	20966	Total Deductions 2755
				Net Pay 18211

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166219	Basic	14842	14842	ESI (Employee) 175
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : SAROJ KUMAR	Arrear OT (Earning)		1933	Provident Fund 2118
Father Name : SUDHIR KUMAR CHAUDHARY	Overtime		3628	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59559				
E.S.I. A/C No : 2017167365				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDFC BANK				
Bank Account No 10020623846				
UAN No 101292590221				
Total		14842	23211	Total Deductions 2294
				Net Pay 20917

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166368	Basic	14842	5745	ESI (Employee) 67
Old Employee Id :	Arrear - Basic (Earning)		2103	Labour Welfare 1
Employee Name : SONI KUMAR	Arrear OT (Earning)		1052	Provident Fund 942
Father Name : HARERAM SINGH				Loan & Advance 334
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59596				
E.S.I. A/C No : 2017133581				
Loan Balance :				
ED Days				
Working Day : 11 Woff : 1				
Paid Days : 12.000 LOP : 19				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182501506831				
UAN No 101165676075				
Total		14842	8900	Total Deductions 1344
				Net Pay 7556

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166369 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : CHAKR PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59566 E.S.I. A/C No : 2017133592 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010052010306 UAN No 101292590297	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   503	14363  2730  503	ESI (Employee) 132 Labour Welfare 1 Provident Fund 2051 Loan & Advance 335
Total		14842	17596	Total Deductions 2519
				Net Pay 15077

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166371	Basic	14842	14842	ESI (Employee) 183
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : MANISH KUMAR	Arrear OT (Earning)		1904	Provident Fund 2118
Father Name : NANDLAL SINGH	Overtime		4769	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59567				
E.S.I. A/C No : 2017133621				
Loan Balance :				
OT Hrs/Days : 7.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32201166347				
UAN No 101292590307				
Total		14842	24323	Total Deductions 2302
				Net Pay 22021

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166372	Basic	14842	13884	ESI (Employee) 129
Old Employee Id :	Arrear - Basic (Earning)		2582	Labour Welfare 1
Employee Name : SATENDRA PRATAP SINGH	Arrear OT (Earning)		308	Provident Fund 1976
Father Name : UMASHANKAR	Arrear - HRA (Earning)		352	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59600				
E.S.I. A/C No : 2017133635				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 771810100013452				
UAN No .101232480900				
Total		14842	17126	Total Deductions 2106
				Net Pay 15020

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166375	Basic	14842	5745	ESI (Employee) 61
Old Employee Id :	Arrear - Basic (Earning)		2058	Labour Welfare 1
Employee Name : SHUBHAM BARANVAL	Arrear OT (Earning)		279	Provident Fund 936
Father Name : ATAMA PRASAD				Loan & Advance 364
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59601				
E.S.I. A/C No : 2017133669				
Loan Balance :				
ED Days				
Working Day : 11 Woff : 1				
Paid Days : 12.000 LOP : 19				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010048768680				
UAN No 101237289464				
Total		14842	8082	Total Deductions 1362
				Net Pay 6720

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166377	Basic	14842	14842	ESI (Employee) 159
Old Employee Id :	Arrear - Basic (Earning)		2642	Labour Welfare 1
Employee Name : RAM SINGH	Arrear OT (Earning)		1176	Provident Fund 2098
Father Name : HARIKESH SINGH	Overtime		2486	Loan & Advance 36
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59587				
E.S.I. A/C No : 2017133692				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182501506836				
UAN No 100443617389				
	Total	14842	21146	Total Deductions 2294
				Net Pay 18852

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167075	Basic	14842	14842	ESI (Employee) 151
Old Employee Id :	Arrear - Basic (Earning)		2672	Labour Welfare 1
Employee Name : RUDRESH PANDEY	Arrear OT (Earning)		671	Provident Fund 2102
Father Name : RADHEYSHYAM PANDEY	Overtime		1915	
Designation : Fire Man				
Department : Operations				
P.F. A/C No : DL/22524/59665				
E.S.I. A/C No : 2017145485				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010048768664				
UAN No 101299213914				
Total		14842	20100	Total Deductions 2254
				Net Pay 17846

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167079	Basic	14842	14842	ESI (Employee) 155
Old Employee Id :	Arrear - Basic (Earning)		2473	Labour Welfare 1
Employee Name : ROHIT SINGH	Arrear OT (Earning)		690	Provident Fund 2078
Father Name : RAMVEER SINGH	Overtime		2578	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59667				
E.S.I. A/C No : 2017167358				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010048768677				
UAN No 101299213933				
Total		14842	20583	Total Deductions 2234
				Net Pay 18349

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167081 Old Employee Id : Employee Name : VIKESH KUMAR Father Name : NEM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59626 E.S.I. A/C No : 2017167386 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010048768635 UAN No 101299211711	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14842  1158  2578	14842 2627 1158 2578	ESI (Employee) 160 Labour Welfare 1 Provident Fund 2096 Loan & Advance 298
Total		14842	21205	Total Deductions 2555
				Net Pay 18650

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169881	Basic	14842	11012	ESI (Employee) 125
Old Employee Id :	Arrear - Basic (Earning)		2321	Labour Welfare 1
Employee Name : SATENDER KUMAR	Arrear OT (Earning)		416	Provident Fund 1600
Father Name : DEVESH SINGH	Overtime		2854	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59751				
E.S.I. A/C No : 2017173326				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3902906292				
UAN No 101193774262				
Total		14842	16603	Total Deductions 1726
				Net Pay 14877

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169884	Basic	14842	14842	ESI (Employee) 174
Old Employee Id :	Arrear - Basic (Earning)		2566	Labour Welfare 1
Employee Name : GAURAV KUMAR	Arrear OT (Earning)		1984	Provident Fund 2089
Father Name : KRISHNANDAN SINGH	Overtime		3720	Loan & Advance 338
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59716				
E.S.I. A/C No : 2214094334				
Loan Balance :				
OT Hrs/Days : 5.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010047873905				
UAN No 101317681847				
	Total	14842	23112	Total Deductions 2602
				Net Pay 20510

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169885	Basic	14842	14842	ESI (Employee) 156
Old Employee Id :	Arrear - Basic (Earning)		2730	Labour Welfare 1
Employee Name : RUDRA BHUSHAN CHOUDHARY	Arrear OT (Earning)		338	Provident Fund 2109
Father Name : AMARKANTA CHAUDHARY	Arrear - HRA (Earning)		367	Loan & Advance 36
Designation : Security Guard	Overtime		2486	
Department : Operations				
P.F. A/C No : DL/22524/59741				
E.S.I. A/C No : 2016043586				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31189528831				
UAN No 100664468612				
	Total	14842	20763	Total Deductions 2302
				Net Pay 18461

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170256	Basic	14842	13884	ESI (Employee) 130
Old Employee Id :	Arrear - Basic (Earning)		2576	Labour Welfare 1
Employee Name : BANTI KUMAR	Arrear OT (Earning)		816	Provident Fund 1975
Father Name :				Loan & Advance 511
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59717				
E.S.I. A/C No : 2017182993				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010048768648				
UAN No 101317681852				
Total		14842	17276	Total Deductions 2617
				Net Pay 14659

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	14842	14842	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		2475	Labour Welfare	1
Employee Name : RAVI SHANKAR SINGH	Arrear OT (Earning)		136	Provident Fund	2078
Father Name :	Arrear - HRA (Earning)		298	Loan & Advance	334
Designation : Security Guard	Overtime		958		
Department : Operations					
P.F. A/C No : DL/22524/59767					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	14842	18709	Total Deductions	2554
				Net Pay	16155

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171403	Basic	14842	14842	ESI (Employee) 185
Old Employee Id :	Arrear - Basic (Earning)		2792	Labour Welfare 1
Employee Name : SONU	Arrear OT (Earning)		969	Provident Fund 2116
Father Name :	Overtime		6003	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59768				
E.S.I. A/C No : 2017190114				
Loan Balance :				
OT Hrs/Days : 9.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010052009571				
UAN No 101318270023				
Total		14842	24606	Total Deductions 2302
				Net Pay 22304

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172447 Old Employee Id : Employee Name : ARUN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59848 E.S.I. A/C No : 2017195904 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010052010364 UAN No 101336795482	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   2808  704	14842   2808  704	ESI (Employee) 138 Labour Welfare 1 Provident Fund 2118 Loan & Advance 36
Total		14842	18354	Total Deductions 2293
				Net Pay 16061

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172448 Old Employee Id : Employee Name : SANDEEP KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59849 E.S.I. A/C No : 2017195896 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ALLAHABAD BANK Bank Account No 59136266379 UAN No 101336795495	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14842    2808 1731 2670	14842    2808 1731 2670	ESI (Employee) 166 Labour Welfare 1 Provident Fund 2118
Total		14842	22051	Total Deductions 2285
				Net Pay 19766

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172989 Old Employee Id : Employee Name : SUHAIL ALVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59961 E.S.I. A/C No : 2017224310 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic Arrear - Basic (Earning) Arrear OT (Earning) Arrear - HRA (Earning)	14842  107 338	14363 2547  338	ESI (Employee) 131 Labour Welfare 1 Provident Fund 2029 Loan & Advance 195
Total		14842	17355	Total Deductions 2356
				Net Pay 14999

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173101 Old Employee Id : Employee Name : GAMBHIRA SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59858 E.S.I. A/C No : 2017206506 Loan Balance :  ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010052009542 UAN No 101336795584	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   2777  382	4788   2777  382	ESI (Employee) 60 Labour Welfare 1 Provident Fund 908
Total		14842	7947	Total Deductions 969
				Net Pay 6978

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173821	Basic	14842	14363	ESI (Employee)	133
Old Employee Id :	Arrear - Basic (Earning)		2512	Labour Welfare	1
Employee Name : ARUN KUMAR	Arrear OT (Earning)		738	Provident Fund	2025
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59864					
E.S.I. A/C No : 2017227138					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506934					
UAN No 101336795647					
	Total	14842	17613	Total Deductions	2159
				Net Pay	15454

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173824	Basic	14842	13406	ESI (Employee) 128
Old Employee Id :	Arrear - Basic (Earning)		2469	Labour Welfare 1
Employee Name : GANESH SHARMA	Arrear OT (Earning)		598	Provident Fund 1905
Father Name :	Overtime		571	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59913				
E.S.I. A/C No : 2017227145				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518338				
UAN No 100441391153				
	Total	14842	17044	Total Deductions 2034
				Net Pay 15010

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173831	Basic	14842	14842	ESI (Employee)	142
Old Employee Id :	Arrear - Basic (Earning)		2778	Labour Welfare	1
Employee Name : ANKIT KUMAR MISHRA	Arrear OT (Earning)		617	Provident Fund	2114
Father Name :	Overtime		571	Loan & Advance	36
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59915					
E.S.I. A/C No : 2017227111					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009597					
UAN No 101162332377					
	Total	14842	18808	Total Deductions	2293
				Net Pay	16515

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175910 Old Employee Id : Employee Name : DHIRENDRA PRATAP Father Name : SURAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59977 E.S.I. A/C No : 2017299195 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 6336634320 UAN No 101248662776	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14842  1548 3057	14842 2686 1548 3057	ESI (Employee) 166 Labour Welfare 1 Provident Fund 2103 Loan & Advance 173
Total		14842	22133	Total Deductions 2443
				Net Pay 19690

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175916	Basic	14842	14842	ESI (Employee) 161
Old Employee Id :	Arrear - Basic (Earning)		2578	Labour Welfare 1
Employee Name : RAHUL KUMAR GUPTA	Arrear OT (Earning)		1549	Provident Fund 2090
Father Name : UMA SHANKAR GUPTA	Overtime		2486	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59984				
E.S.I. A/C No : 2017299207				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182501507026				
UAN No 101233872474				
Total		14842	21455	Total Deductions 2252
				Net Pay 19203

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176020 Old Employee Id : Employee Name : ELIEN BHARTI Father Name : JUVEL TOPPO Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60024 E.S.I. A/C No : 2017254963 Loan Balance :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic  Arrear - Basic (Earning)	14842  2468	10054  2468	ESI (Employee) 94 Labour Welfare 1 Provident Fund 1503
Total		14842	12522	Total Deductions 1598
				Net Pay 10924

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176187	Basic	14842	14842	ESI (Employee) 180
Old Employee Id :	Arrear - Basic (Earning)		2605	Labour Welfare 1
Employee Name : RUPAM DEVI	Arrear OT (Earning)		1026	Provident Fund 2094
Father Name : SACHITA NAND CHOUDHARY	Overtime		5524	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59988				
E.S.I. A/C No : 2017268955				
Loan Balance :				
OT Hrs/Days : 9.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35973203313				
UAN No 100748475888				
Total		14842	23997	Total Deductions 2275
				Net Pay 21722

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177005	Basic	14842	14842	ESI (Employee) 191
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : NEHA DEVI	Arrear OT (Earning)		1031	Provident Fund 2118
Father Name : RAM PRASAD SINGH	Overtime		6666	Loan & Advance 143
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59997				
E.S.I. A/C No : 2017278177				
Loan Balance :				
OT Hrs/Days : 11.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 38039748938				
UAN No 101276493114				
	Total	14842	25347	Total Deductions 2453
				Net Pay 22894

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177748 Old Employee Id : Employee Name : AKHILESH KUMAR SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60159 E.S.I. A/C No : 2017287636 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 662701510536 UAN No 101257811151	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14842    2733 751 2007	14842    2733 751 2007	ESI (Employee) 153 Labour Welfare 1 Provident Fund 2109
Total		14842	20333	Total Deductions 2263
				Net Pay 18070

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G179292	Basic	14842	14842	Labour Welfare 1
Old Employee Id :	HRA	7000	7000	Provident Fund 2118
Employee Name : Rakesh Kumar Gautam	Transport Allowance	2000	2000	Loan & Advance 190
Father Name : Suresh Ram .	PPA	3340	3340	
Designation : Security Guard	Washing Allowance	523	523	
Department : Operations	Arrear - Basic (Earning)		2808	
P.F. A/C No : DL/22524/60092	Arrear OT (Earning)		690	
E.S.I. A/C No : 2017340427	Arrear - HRA (Earning)		2436	
Loan Balance :	Overtime		3575	
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 60229445274				
UAN No 101365010828				
	Total	27705	37214	Total Deductions 2309
				Net Pay 34905

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181014	Basic	14842	14842	ESI (Employee) 155
Old Employee Id :	Arrear - Basic (Earning)		2777	Labour Welfare 1
Employee Name : BISMILLAH	Arrear OT (Earning)		947	Provident Fund 2114
Father Name : IMAM ALI	Overtime		2099	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60172				
E.S.I. A/C No : 2017375490				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37761346676				
UAN No 100563074630				
Total		14842	20665	Total Deductions 2270
				Net Pay 18395

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182176	Basic	14842	14842	ESI (Employee) 147
Old Employee Id :	Arrear - Basic (Earning)		2702	Labour Welfare 1
Employee Name : RAJU	Arrear OT (Earning)		1028	Provident Fund 2105
Father Name : ABHIMANYU .	Overtime		958	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60294				
E.S.I. A/C No : 2017407167				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 121410100028793				
UAN No 100517162825				
Total		14842	19530	Total Deductions 2253
				Net Pay 17277

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182292 Old Employee Id : Employee Name : SRIMANTA BERA Father Name : KANAI LAL BERA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60235 E.S.I. A/C No : 2017360632 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNITED BANK OF INDIA Bank Account No 1331010461283 UAN No 101387814787	Basic Arrear - Basic (Earning) Arrear OT (Earning) Arrear - HRA (Earning)	14842  637 474	14842 2808  474	ESI (Employee) 141 Labour Welfare 1 Provident Fund 2118
Total		14842	18761	Total Deductions 2260
				Net Pay 16501

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183769	Basic	14842	4788	ESI (Employee) 75
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : PAHUP SINGH	Arrear OT (Earning)		1721	Provident Fund 912
Father Name : DHARAMBEER SINGH	Overtime		571	Loan & Advance 36
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60291				
E.S.I. A/C No : 2017386905				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 9 Woff : 1				
Paid Days : 10.000 LOP : 21				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 168800101122026				
UAN No 101095897765				
	Total	14842	9888	Total Deductions 1024
				Net Pay 8864

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184137	Basic	14842	14842	ESI (Employee) 167
Old Employee Id :	Arrear - Basic (Earning)		2340	Labour Welfare 1
Employee Name : SONU KUMAR	Arrear OT (Earning)		891	Provident Fund 2062
Father Name : SUJEET PANDEY	Arrear - HRA (Earning)		514	Loan & Advance 195
Designation : Security Guard	Overtime		3628	
Department : Operations				
P.F. A/C No : DL/22524/60225				
E.S.I. A/C No : 2017386899				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512325				
UAN No 101387814080				
Total		14842	22215	Total Deductions 2425
				Net Pay 19790

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184277	Basic	14842	14363	ESI (Employee) 136
Old Employee Id :	Arrear - Basic (Earning)		2594	Labour Welfare 1
Employee Name : RAVINDER MANI VAIDYA	Arrear OT (Earning)		538	Provident Fund 2035
Father Name : PUSHOTAM VAIDYA	Overtime		571	Loan & Advance 36
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60298				
E.S.I. A/C No : 2017389530				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 4147101013795				
UAN No 101390569206				
	Total	14842	18066	Total Deductions 2208
				Net Pay 15858

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184749 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : SOVARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60265 E.S.I. A/C No : 2017413843 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 022401518469 UAN No 101148512491	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   535	13884  2411  535	ESI (Employee) 127 Labour Welfare 1 Provident Fund 1955
Total		14842	16830	Total Deductions 2083
				Net Pay 14747

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184752 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : NEELU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60231 E.S.I. A/C No : 2017413825 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 022401518440 UAN No 101387814741	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   364	14363  2157  364	ESI (Employee) 127 Labour Welfare 1 Provident Fund 1982
Total		14842	16884	Total Deductions 2110
				Net Pay 14774

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184755 Old Employee Id : Employee Name : SHIV Father Name : RAVINDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60273 E.S.I. A/C No : 2017413871 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 008301551646 UAN No 100589599640	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14842  340 958	14842 2792  958	ESI (Employee) 142 Labour Welfare 1 Provident Fund 2116 Loan & Advance 36
Total		14842	18932	Total Deductions 2295
				Net Pay 16637

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185674	Basic	14842	14842	ESI (Employee) 151
Old Employee Id :	Arrear - Basic (Earning)		2445	Labour Welfare 1
Employee Name : RAKESH ROUSHAN	Arrear OT (Earning)		824	Provident Fund 2074
Father Name : DIWAKAR THAKUR	Arrear - HRA (Earning)		537	Loan & Advance 36
Designation : Security Guard	Overtime		1436	
Department : Operations				
P.F. A/C No : DL/22524/60342				
E.S.I. A/C No : 2017450016				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35788472762				
UAN No 101402732201				
	Total	14842	20084	Total Deductions 2262
				Net Pay 17822

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185680 Old Employee Id : Employee Name : SRINET KUMAR SINGH Father Name : KRISHNA KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60407 E.S.I. A/C No : 2017449696 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 348901500450 UAN No 101402766805	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14842    	14842 2793 2085 5340	ESI (Employee) 188 Labour Welfare 1 Provident Fund 2116
Total		14842	25060	Total Deductions 2305
				Net Pay 22755

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185682	Basic	14842	11491	Labour Welfare 1
Old Employee Id :	HRA	7000	5419	Provident Fund 1800
Employee Name : RANJAN MISHRA	Transport Allowance	2000	1548	
Father Name :	PPA	3340	2586	
Designation : Security Guard	Washing Allowance	523	405	
Department : Operations	Arrear - Basic (Earning)		2808	
P.F. A/C No : DL/22524/60388	Arrear OT (Earning)		690	
E.S.I. A/C No : 2017451041	Arrear - HRA (Earning)		2436	
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518438				
UAN No 101402732697				
	Total	27705	27383	Total Deductions 1801
				Net Pay 25582

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185683	Basic	14842	14842	ESI (Employee) 154
Old Employee Id :	Arrear - Basic (Earning)		2702	Labour Welfare 1
Employee Name : RISHIKANT	Arrear OT (Earning)		862	Provident Fund 2105
Father Name :	Overtime		2007	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60357				
E.S.I. A/C No : 2017450034				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512299				
UAN No 101325449086				
Total		14842	20413	Total Deductions 2260
				Net Pay 18153

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185684	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :	Arrear - Basic (Earning)		2196	Labour Welfare	1
Employee Name : AMARJEET KUMAR YADAV	Arrear OT (Earning)		169	Provident Fund	2045
Father Name : AKHILESH SINGH YADAV	Overtime		479	Loan & Advance	400
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60369					
E.S.I. A/C No : 2017450043					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518442					
UAN No 101402732303					
	Total	14842	17686	Total Deductions	2579
				Net Pay	15107

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186137	Basic	14842	11969	ESI (Employee) 115
Old Employee Id :	Arrear - Basic (Earning)		2564	Labour Welfare 1
Employee Name : AAKASH	Arrear OT (Earning)		239	Provident Fund 1744
Father Name : RAKESH KUMAR	Arrear - HRA (Earning)		498	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60371				
E.S.I. A/C No : 2017449538				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518466				
UAN No 101402732326				
	Total	14842	15270	Total Deductions 1860
				Net Pay 13410

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186500	Basic	14842	14842	ESI (Employee) 158
Old Employee Id :	Arrear - Basic (Earning)		2778	Labour Welfare 1
Employee Name : MANJEET KUMAR	Arrear OT (Earning)		861	Provident Fund 2114
Father Name : NARENDRA PAL SINGH	Overtime		2578	Loan & Advance 334
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60376				
E.S.I. A/C No : 2017419277				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518473				
UAN No 101402732374				
	Total	14842	21059	Total Deductions 2607
				Net Pay 18452

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186638	Basic	14842	14842	ESI (Employee) 175
Old Employee Id :	Arrear - Basic (Earning)		2717	Labour Welfare 1
Employee Name : KUMAR MANISH	Arrear OT (Earning)		981	Provident Fund 2107
Father Name : KRISHNA MOHAN MANDAL	Overtime		4769	Loan & Advance 36
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60359				
E.S.I. A/C No : 2017419245				
Loan Balance :				
OT Hrs/Days : 7.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518470				
UAN No 100555365221				
	Total	14842	23309	Total Deductions 2319
				Net Pay 20990

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186640	Basic	14842	14842	ESI (Employee) 157
Old Employee Id :	Arrear - Basic (Earning)		2717	Labour Welfare 1
Employee Name : NIRVESH SINGH	Arrear OT (Earning)		783	Provident Fund 2107
Father Name : KHYORAJ SINGH	Overtime		2578	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60329				
E.S.I. A/C No : 2017419279				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518471				
UAN No 100256817465				
Total		14842	20920	Total Deductions 2265
				Net Pay 18655

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186655	Basic	14842	14842	ESI (Employee) 164
Old Employee Id :	Arrear - Basic (Earning)		2687	Labour Welfare 1
Employee Name : ARJUN SINGH	Arrear OT (Earning)		1695	Provident Fund 2103
Father Name : SHATRUGHAN SINGH	Arrear - HRA (Earning)		13	
Designation : Security Guard	Overtime		2578	
Department : Operations				
P.F. A/C No : DL/22524/60309				
E.S.I. A/C No : 2017419267				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 09872121003236				
UAN No 101218801980				
Total		14842	21815	Total Deductions 2268
				Net Pay 19547

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186660	Basic	14842	14363	ESI (Employee) 131
Old Employee Id :	Arrear - Basic (Earning)		2269	Labour Welfare 1
Employee Name : VISHAL SINGH	Arrear OT (Earning)		214	Provident Fund 1996
Father Name : SURENDER SINGH	Overtime		571	Loan & Advance 334
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60353				
E.S.I. A/C No : 2017419309				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010089307640				
UAN No 101296454632				
	Total	14842	17417	Total Deductions 2462
				Net Pay 14955

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G187005 Old Employee Id : Employee Name : YOGENDRA KUMAR Father Name : MUKHTYAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60383 E.S.I. A/C No : 2017425983 Loan Balance :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 022401518472 UAN No 101402732645	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   769	12448  2624  769	ESI (Employee) 119 Labour Welfare 1 Provident Fund 1809
Total		14842	15841	Total Deductions 1929
				Net Pay 13912

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G187207 Old Employee Id : Employee Name : NEERESH KUMAR Father Name : 2ASHARAM . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60332 E.S.I. A/C No : 2017425915 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36839242872 UAN No 100547860577	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   2533  247	14842   2533  247	ESI (Employee) 133 Labour Welfare 1 Provident Fund 2085 Loan & Advance 36
Total		14842	17622	Total Deductions 2255
				Net Pay 15367

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G187214 Old Employee Id : Employee Name : SATYADEV MISHRA Father Name : BIRENDER MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60386 E.S.I. A/C No : 6714302885 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN OVERSEAS BANK Bank Account No 324901000010512 UAN No 101402732678	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   137	14842  2297  137	ESI (Employee) 130 Labour Welfare 1 Provident Fund 2057
Total		14842	17276	Total Deductions 2188
				Net Pay 15088

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G188284	Basic	14842	14842	ESI (Employee) 157
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : PRADEEP KUMAR	Arrear OT (Earning)		600	Provident Fund 2118
Father Name : DEVENDRA PRASAD	Overtime		2578	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60421				
E.S.I. A/C No : 2017437613				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762413000492				
UAN No 101152721155				
Total		14842	20828	Total Deductions 2276
				Net Pay 18552

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G188286	Basic	14842	14842	ESI (Employee) 147
Old Employee Id :	Arrear - Basic (Earning)		2748	Labour Welfare 1
Employee Name : MILAND KUMAR	Arrear OT (Earning)		847	Provident Fund 2111
Father Name : BANVARI LAL	Overtime		1050	Loan & Advance 36
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60433				
E.S.I. A/C No : 2017480899				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 5799101000417				
UAN No 100512211106				
	Total	14842	19487	Total Deductions 2295
				Net Pay 17192

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G188289	Basic	14842	13884	ESI (Employee) 131
Old Employee Id :	Arrear - Basic (Earning)		2368	Labour Welfare 1
Employee Name : DEEPCHAND BAIRWA	Arrear OT (Earning)		586	Provident Fund 1950
Father Name : BADRI PRASAD	Arrear - HRA (Earning)		27	
Designation : Security Guard	Overtime		571	
Department : Operations				
P.F. A/C No : DL/22524/60412				
E.S.I. A/C No : 2017480918				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 83962200025449				
UAN No 101413820995				
Total		14842	17436	Total Deductions 2082
				Net Pay 15354

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G188290	Basic	14842	14842	ESI (Employee) 187
Old Employee Id :	HRA	2258	2258	Labour Welfare 1
Employee Name : SUMIT KUMAR	Transport Allowance	645	645	Provident Fund 2079
Father Name : SHIV SINGH	PPA	1077	1077	Loan & Advance 338
Designation : Security Guard	Washing Allowance	169	169	
Department : Operations	Arrear - Basic (Earning)		2480	
P.F. A/C No : DL/22524/60410	Arrear OT (Earning)		1081	
E.S.I. A/C No : 2017480904	Arrear - HRA (Earning)		1286	
Loan Balance :	Overtime		1179	
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3524524756				
UAN No 101413820976				
Total		18991	25017	Total Deductions 2605
				Net Pay 22412

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190721	Basic	14842	14842	ESI (Employee) 148
Old Employee Id :	Arrear - Basic (Earning)		2626	Labour Welfare 1
Employee Name : ANIMESH MONDAL	Arrear OT (Earning)		791	Provident Fund 2096
Father Name : AMAR MONDAL	Overtime		1436	Loan & Advance 36
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60553				
E.S.I. A/C No : 2017516838				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 409120110000056				
UAN No 101425108622				
	Total	14842	19695	Total Deductions 2281
				Net Pay 17414

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191248	Basic	14842	4309	ESI (Employee) 60
Old Employee Id :	Arrear - Basic (Earning)		2608	Labour Welfare 1
Employee Name : VIKASH CHANDRA	Arrear OT (Earning)		1014	Provident Fund 830
Father Name : ABHINANDAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60481				
E.S.I. A/C No : 1323632722				
Loan Balance :				
ED Days				
Working Day : 8 Woff : 1				
Paid Days : 9.0000 LOP : 22				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3678000105046136				
UAN No 101327196397				
Total		14842	7931	Total Deductions 891
				Net Pay 7040

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192418	Basic	14842	14842	ESI (Employee) 148
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : SAMPRATI Singh	Arrear OT (Earning)		547	Provident Fund 2118
Father Name : SURESH SINGH	Overtime		1436	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60629				
E.S.I. A/C No : 2017547924				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 630301552436				
UAN No 101237123819				
	Total	14842	19633	Total Deductions 2267
				Net Pay 17366

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192573	Basic	14842	14842	ESI (Employee)	148
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare	1
Employee Name : MOHIT SINGH RAWAT	Arrear OT (Earning)		616	Provident Fund	2118
Father Name : ANAND SINGH RAWAT	Overtime		1436	Loan & Advance	36
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60676					
E.S.I. A/C No : 2017551738					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	14842	19702	Total Deductions	2303
				Net Pay	17399

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192579	Basic	14842	14842	ESI (Employee) 150
Old Employee Id :	Arrear - Basic (Earning)		2246	Labour Welfare 1
Employee Name : SUMANTU KUMAR	Arrear OT (Earning)		791	Provident Fund 2051
Father Name : UMA SHANKAR RAM	Arrear - HRA (Earning)		487	
Designation : Security Guard	Overtime		1528	
Department : Operations				
P.F. A/C No : DL/22524/60595				
E.S.I. A/C No : 2017551744				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2950000100140921				
UAN No 100564520158				
Total		14842	19894	Total Deductions 2202
				Net Pay 17692

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192584	Basic	14842	11012	ESI (Employee) 123
Old Employee Id :	Arrear - Basic (Earning)		2703	Labour Welfare 1
Employee Name : MANORANJAN KUMAR KESHRI	Arrear OT (Earning)		1719	Provident Fund 1646
Father Name : BRIJ KISHOR KHESHRI	Arrear - HRA (Earning)		352	Loan & Advance 36
Designation : Security Guard	Overtime		571	
Department : Operations				
P.F. A/C No : DL/22524/60577				
E.S.I. A/C No : 2017551750				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 347501500861				
UAN No 101310260495				
	Total	14842	16357	Total Deductions 1806
				Net Pay 14551

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194025 Old Employee Id : Employee Name : SHYAMANUJ SHARMA Father Name : RAJ KISHOR SHARMA Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/60662 E.S.I. A/C No : 2017514966 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3497512273 UAN No 101437364651	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	17991  451  2321	17991  3149  2321	ESI (Employee) 180 Labour Welfare 1 Provident Fund 2537 Loan & Advance 36
Total		17991	23912	Total Deductions 2754
				Net Pay 21158

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G195157	Basic	14842	14842	ESI (Employee) 240
Old Employee Id :	Arrear - Basic (Earning)		2808	Labour Welfare 1
Employee Name : MUNNA SINGH	Arrear OT (Earning)		1087	Provident Fund 2118
Father Name : DHARAMRAJ SINGH	Overtime		13208	Loan & Advance 235
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60646				
E.S.I. A/C No : 2017525976				
Loan Balance :				
OT Hrs/Days : 11.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 15291000001915				
UAN No 101089908120				
	Total	14842	31945	Total Deductions 2594
				Net Pay 29351

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196500 Old Employee Id : Employee Name : CHANDAN KUMAR CHAUDHARY Father Name : SHAILENDRA CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60734 E.S.I. A/C No : 2017534364 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KARNATAKA BANK Bank Account No 5672500100737401 UAN No 101166000986	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14842  709 1620	14842 2701  1620	ESI (Employee) 150 Labour Welfare 1 Provident Fund 2105 Loan & Advance 394
Total		14842	19872	Total Deductions 2650
				Net Pay 17222

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196511	Basic	14842	7182	ESI (Employee) 81
Old Employee Id :	Arrear - Basic (Earning)		2578	Labour Welfare 1
Employee Name : AJAJ AHAMAD	Arrear OT (Earning)		1028	Provident Fund 1171
Father Name : JALALUDDIN ANSARI				Loan & Advance 36
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60741				
E.S.I. A/C No : 2017534303				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 15.000 LOP : 16				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0156001700137652				
UAN No 101447859345				
Total		14842	10788	Total Deductions 1289
				Net Pay 9499

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196527	Basic	14842	14842	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		2652	Labour Welfare	1
Employee Name : RISHIKESH	Arrear OT (Earning)		243	Provident Fund	2099
Father Name : SHRI KANT	Overtime		958	Loan & Advance	36
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60742					
E.S.I. A/C No : 2017534370					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507292					
UAN No 101447859350					
	Total	14842	18695	Total Deductions	2277
				Net Pay	16418

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197504	Basic	14842	14842	ESI (Employee) 154
Old Employee Id :	Arrear - Basic (Earning)		2480	Labour Welfare 1
Employee Name : VINOD KUMAR YADAV	Arrear OT (Earning)		677	Provident Fund 2079
Father Name : RADHESHYAM YADAV	Overtime		2486	Loan & Advance 335
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60747				
E.S.I. A/C No : 2017557349				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 2181176959				
UAN No 101447859805				
	Total	14842	20485	Total Deductions 2569
				Net Pay 17916

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197515 Old Employee Id : Employee Name : AZAD SINGH Father Name : BIJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60720 E.S.I. A/C No : 2017557351 Loan Balance :  ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 35544352998 UAN No 101416929033	Basic  Arrear - Basic (Earning)	14842  2079	1436  2079	ESI (Employee) 27 Labour Welfare 1 Provident Fund 422 Loan & Advance 298
Total		14842	3515	Total Deductions 748
				Net Pay 2767

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198037 Old Employee Id : Employee Name : MANI BHUSHAN JHA Father Name : AKSHAYVAT JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60695 E.S.I. A/C No : 2017558049 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 6313017971 UAN No 101209772090	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	17991  930 580	17991 2767  580	ESI (Employee) 168 Labour Welfare 1 Provident Fund 2491 Loan & Advance 293
Total		17991	22268	Total Deductions 2953
				Net Pay 19315

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198040 Old Employee Id : Employee Name : HARIT KUMAR TOMAR Father Name : SNEH LATA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60749 E.S.I. A/C No : 2017558067 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 30877914377 UAN No 101447859822	Basic  Arrear - Basic (Earning)	14842	13406  2049	ESI (Employee) 116 Labour Welfare 1 Provident Fund 1855 Loan & Advance 335
Total		14842	15455	Total Deductions 2307
				Net Pay 13148

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198042	Basic	17991	17991	ESI (Employee) 185
Old Employee Id :	Arrear - Basic (Earning)		2803	Labour Welfare 1
Employee Name : JATAN SINGH GURJAR	Arrear OT (Earning)		842	Provident Fund 2495
Father Name : DHARM SINGH	Overtime		3013	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No : DL/22524/60713				
E.S.I. A/C No : 2017558059				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 01160100029629				
UAN No 100781870157				
Total		17991	24649	Total Deductions 2681
				Net Pay 21968

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198920 Old Employee Id : Employee Name : DEV DUTTA Father Name : SATYAPAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60814 E.S.I. A/C No : 2017564199 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 004601581468 UAN No 101258361787	Basic  Arrear - Basic (Earning)  Arrear OT (Earning)	14842   294	13884  2083  294	ESI (Employee) 122 Labour Welfare 1 Provident Fund 1916 Loan & Advance 298
Total		14842	16261	Total Deductions 2337
				Net Pay 13924

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199069	Basic	14842	14842	ESI (Employee)	180
Old Employee Id :	Arrear - Basic (Earning)		2340	Labour Welfare	1
Employee Name : KM MANEESHA MISHRA	Arrear OT (Earning)		734	Provident Fund	2062
Father Name : SHRIRAM MISHRA	Overtime		6003	Loan & Advance	298
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60784					
E.S.I. A/C No : 2017564163					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700140770					
UAN No 101183077665					
	Total	14842	23919	Total Deductions	2541
				Net Pay	21378

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200560	Basic	14842	14842	ESI (Employee) 157
Old Employee Id :	Arrear - Basic (Earning)		2020	Labour Welfare 1
Employee Name : AJIT KUMAR RANJAN	Arrear OT (Earning)		1008	Provident Fund 2023
Father Name : RUPALAL PRASAD SINGH	Overtime		3057	Loan & Advance 36
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60835				
E.S.I. A/C No : 2017588123				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35548545501				
UAN No 101460812849				
Total		14842	20927	Total Deductions 2217
				Net Pay 18710

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369	Basic	17991	17991	ESI (Employee)	172
Old Employee Id :	Arrear - Basic (Earning)		2265	Labour Welfare	1
Employee Name : PRASHANT KUMAR	Arrear OT (Earning)		810	Provident Fund	2431
Father Name : SHRIKESH .	Overtime		1741		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60819					
E.S.I. A/C No : 2017625159					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	17991	22807	Total Deductions	2604
				Net Pay	20203

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G202481	Basic	14842	14842	ESI (Employee) 140
Old Employee Id :	Arrear - Basic (Earning)		1887	Labour Welfare 1
Employee Name : RAJESH KUMAR	Arrear OT (Earning)		921	Provident Fund 2007
Father Name : RAY SINGH	Overtime		958	Loan & Advance 335
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60804				
E.S.I. A/C No : 2017599792				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762413002233				
UAN No 101154489968				
	Total	14842	18608	Total Deductions 2483
				Net Pay 16125

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202486	Basic	14842	14842	ESI (Employee)	131
Old Employee Id :	Arrear - Basic (Earning)		1796	Labour Welfare	1
Employee Name : AMIT BHADORIA	Arrear OT (Earning)		155	Provident Fund	1997
Father Name : DHARMENDRA SINGH	Overtime		571	Loan & Advance	298
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60793					
E.S.I. A/C No : 2017599810					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60333274705					
UAN No 101448133163					
	Total	14842	17364	Total Deductions	2427
				Net Pay	14937

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G202496	Basic	14842	14842	ESI (Employee) 137
Old Employee Id :	Arrear - Basic (Earning)		1887	Labour Welfare 1
Employee Name : PAWAN KUMAR UPADHYAY	Arrear OT (Earning)		461	Provident Fund 2007
Father Name : DIN DAYAL UPADHYAY	Overtime		1050	Loan & Advance 335
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60844				
E.S.I. A/C No : 2017599800				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 11372413000852				
UAN No 101460813167				
	Total	14842	18240	Total Deductions 2480
				Net Pay 15760

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G202519	Basic	14842	14842	ESI (Employee) 155
Old Employee Id :	Arrear - Basic (Earning)		1700	Labour Welfare 1
Employee Name : GUNJAN	Arrear OT (Earning)		307	Provident Fund 1985
Father Name : ASHOK .	Overtime		3812	Loan & Advance 637
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60843				
E.S.I. A/C No : 2017625263				
Loan Balance :				
OT Hrs/Days : 6.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 38237612130				
UAN No 101460812947				
	Total	14842	20661	Total Deductions 2778
				Net Pay 17883

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G203094	Basic	14842	2394	ESI (Employee) 34
Old Employee Id :	Arrear - Basic (Earning)		1810	Labour Welfare 1
Employee Name : POOJA	Arrear OT (Earning)		307	Provident Fund 504
Father Name : VINOD KUMAR				Loan & Advance 298
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60885				
E.S.I. A/C No : 2017607499				
Loan Balance :				
ED Days				
Working Day : 5 Woff : 0				
Paid Days : 5.0000 LOP : 26				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 664201508100				
UAN No 101471377474				
	Total	14842	4511	Total Deductions 837
				Net Pay 3674

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G204065	Basic	14842	14842	ESI (Employee) 140
Old Employee Id :	Arrear - Basic (Earning)		1669	Labour Welfare 1
Employee Name : RAMESH KUMAR SINGH	Arrear OT (Earning)		188	Provident Fund 1981
Father Name : SUMAN KUMAR SINGH	Arrear - HRA (Earning)		487	Loan & Advance 371
Designation : Security Guard	Overtime		1436	
Department : Operations				
P.F. A/C No : DL/22524/60886				
E.S.I. A/C No : 2017656055				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 664201508096				
UAN No 101471377488				
	Total	14842	18622	Total Deductions 2493
				Net Pay 16129

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205405 Old Employee Id : Employee Name : SHIV SHANKAR KANNAUJIYA Father Name : MUNNI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60879 E.S.I. A/C No : 2017634927 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 693102010002842 UAN No 101290043671	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14842  307 3057	14842 1451 307 3057	ESI (Employee) 148 Labour Welfare 1 Provident Fund 1955 Loan & Advance 335
Total		14842	19657	Total Deductions 2439
				Net Pay 17218

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205411	Basic	17991	17991	ESI (Employee) 162
Old Employee Id :	Arrear - Basic (Earning)		1675	Labour Welfare 1
Employee Name : GOVIND SINGH	Arrear OT (Earning)		105	Provident Fund 2360
Father Name : NARAYAN SINGH	Overtime		1741	Loan & Advance 36
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No : DL/22524/60865				
E.S.I. A/C No : 2213989160				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4891000400007092				
UAN No 100445524691				
	Total	17991	21512	Total Deductions 2559
				Net Pay 18953

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205420	Basic	14842	14842	ESI (Employee) 140
Old Employee Id :	Arrear - Basic (Earning)		1451	Labour Welfare 1
Employee Name : AVNISH BHATT	Arrear OT (Earning)		355	Provident Fund 1955
Father Name : SANJAY KUMAR SHARMA	Overtime		2007	Loan & Advance 298
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60903				
E.S.I. A/C No : 2017634917				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 664201508093				
UAN No 101471378242				
	Total	14842	18655	Total Deductions 2394
				Net Pay 16261

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205432	Basic	14842	14842	ESI (Employee) 140
Old Employee Id :	Arrear - Basic (Earning)		1389	Labour Welfare 1
Employee Name : SANTOSH KUMAR	Arrear OT (Earning)		348	Provident Fund 1948
Father Name : CHHOTAN SINGH	Overtime		2007	Loan & Advance 298
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60873				
E.S.I. A/C No : 2017634920				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 664201508095				
UAN No 101194737934				
Total		14842	18586	Total Deductions 2387
				Net Pay 16199

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205591	Basic	16962	16962	Labour Welfare 1
Old Employee Id :	HRA	4038	4038	Provident Fund 2035
Employee Name : RAJESH KUMAR	PPA	4000	4000	
Father Name : SOHAN LAL	Overtime		806	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No : DL/22524/60883				
E.S.I. A/C No : Exempted				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90692010052368				
UAN No 101471377461				
	Total	25000	25806	Total Deductions 2036
				Net Pay 23770

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205905	Basic	14842	14363	ESI (Employee) 120
Old Employee Id :	Arrear - Basic (Earning)		1389	Labour Welfare 1
Employee Name : BAL GOVIND	Arrear OT (Earning)		152	Provident Fund 1890
Father Name : SULTAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60946				
E.S.I. A/C No : 2017698117				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010021871072				
UAN No 100034801817				
Total		14842	15904	Total Deductions 2011
				Net Pay 13893

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206864	Basic	14842	11491	ESI (Employee) 97
Old Employee Id :	Arrear - Basic (Earning)		1253	Labour Welfare 1
Employee Name : PRAVEEN SINGH	Arrear OT (Earning)		77	Provident Fund 1529
Father Name : MUNESH BABU				Loan & Advance 298
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60968				
E.S.I. A/C No : 2017653681				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37632017515				
UAN No 101193271094				
	Total	14842	12821	Total Deductions 1925
				Net Pay 10896

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206867	Basic	14842	14842	ESI (Employee) 143
Old Employee Id :	Arrear - Basic (Earning)		1208	Labour Welfare 1
Employee Name : DHARMENDRA KUMAR DUBEY	Arrear OT (Earning)		140	Provident Fund 1926
Father Name : RAVINDRA DUBEY	Arrear - HRA (Earning)		341	
Designation : Security Guard	Overtime		2486	
Department : Operations				
P.F. A/C No : DL/22524/60978				
E.S.I. A/C No : 2017653595				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3487141311				
UAN No 101487630435				
Total		14842	19017	Total Deductions 2070
				Net Pay 16947

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206871	Basic	17991	17991	ESI (Employee) 180
Old Employee Id :	Arrear - Basic (Earning)		1409	Labour Welfare 1
Employee Name : VIKRAM PRATAP	Arrear OT (Earning)		143	Provident Fund 2328
Father Name : AKHILESH KUMAR SINGH	Overtime		4397	Loan & Advance 36
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60964				
E.S.I. A/C No : 2017653626				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50039941690				
UAN No 101014917604				
	Total	17991	23940	Total Deductions 2545
				Net Pay 21395

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206874	Basic	14842	14842	ESI (Employee) 141
Old Employee Id :	Arrear - Basic (Earning)		670	Labour Welfare 1
Employee Name : SHATRUGHAN KUMAR	Arrear OT (Earning)		128	Provident Fund 1861
Father Name : MANOJ CHAURSIYA	Arrear - HRA (Earning)		514	Loan & Advance 298
Designation : Security Guard	Overtime		2578	
Department : Operations				
P.F. A/C No : DL/22524/60988				
E.S.I. A/C No : 2017653643				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 34221976874				
UAN No 101487721663				
Total		14842	18732	Total Deductions 2301
				Net Pay 16431

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206972	Basic	14842	14842	ESI (Employee) 142
Old Employee Id :	Arrear - Basic (Earning)		1253	Labour Welfare 1
Employee Name : DHARMENDRA KUMAR	Arrear OT (Earning)		305	Provident Fund 1931
Father Name : RADHE SHYAM	Overtime		2486	Loan & Advance 298
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017653654				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 22200100015913				
UAN No 100949383045				
	Total	14842	18886	Total Deductions 2372
				Net Pay 16514

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206973 Old Employee Id : Employee Name : VATUKNATH TIWARI Father Name : PARAS NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60935 E.S.I. A/C No : 2016946659 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB & SIND BANK Bank Account No 03441000089139 UAN No 101209355873	Basic Arrear - Basic (Earning) Arrear OT (Earning) Arrear - HRA (Earning)	14842  162 26	14842 1102  26	ESI (Employee) 121 Labour Welfare 1 Provident Fund 1913 Loan & Advance 335
Total		14842	16132	Total Deductions 2370
				Net Pay 13762

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206976	Basic	14842	14842	ESI (Employee) 142
Old Employee Id :	Arrear - Basic (Earning)		1253	Labour Welfare 1
Employee Name : MUKESH KUMAR	Arrear OT (Earning)		306	Provident Fund 1931
Father Name : SUCHIT SINGH	Overtime		2486	Loan & Advance 298
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60945				
E.S.I. A/C No : 2017653564				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010044632878				
UAN No 100237353019				
	Total	14842	18887	Total Deductions 2372
				Net Pay 16515

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206978	Basic	17991	17991	ESI (Employee) 165
Old Employee Id :	Arrear - Basic (Earning)		1427	Labour Welfare 1
Employee Name : MAHENDAR SINGH	Arrear OT (Earning)		90	Provident Fund 2330
Father Name : RAJENDER SINGH	Overtime		2433	Loan & Advance 191
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60961				
E.S.I. A/C No : 2017653547				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 12682191033361				
UAN No 101473777083				
	Total	17991	21941	Total Deductions 2687
				Net Pay 19254

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G207040	Basic	14842	14842	ESI (Employee) 145
Old Employee Id :	Arrear - Basic (Earning)		1117	Labour Welfare 1
Employee Name : ANJANA SINGH	Arrear OT (Earning)		62	Provident Fund 1915
Father Name : RD SINGH	Overtime		3241	Loan & Advance 298
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60986				
E.S.I. A/C No : 2017664469				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 664201508101				
UAN No 101487685296				
	Total	14842	19262	Total Deductions 2359
				Net Pay 16903

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208479	Basic	14842	8618	ESI (Employee) 72
Old Employee Id :	Arrear - Basic (Earning)		739	Labour Welfare 1
Employee Name : VIJAY KUMAR MISHRA	Arrear OT (Earning)		122	Provident Fund 1123
Father Name : GANGA RAM				Loan & Advance 632
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60959				
E.S.I. A/C No : 2017672980				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 13				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762121009939				
UAN No 100583077005				
Total		14842	9479	Total Deductions 1828
				Net Pay 7651

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208495	Basic	14842	14842	ESI (Employee) 134
Old Employee Id :	Arrear - Basic (Earning)		1011	Labour Welfare 1
Employee Name : BISHWAJEET SINGH	Arrear OT (Earning)		137	Provident Fund 1902
Father Name : NAGNARAYAN SINGH	Arrear - HRA (Earning)		325	Loan & Advance 335
Designation : Security Guard	Overtime		1436	
Department : Operations				
P.F. A/C No : DL/22524/60982				
E.S.I. A/C No : 2017672987				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3637728355				
UAN No 101487630474				
Total		14842	17751	Total Deductions 2372
				Net Pay 15379

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208505	Basic	14842	14842	ESI (Employee) 140
Old Employee Id :	Arrear - Basic (Earning)		1042	Labour Welfare 1
Employee Name : DEEPAK KUMAR SINGH	Arrear OT (Earning)		101	Provident Fund 1906
Father Name : SUBHASH SINGH	Arrear - HRA (Earning)		471	Loan & Advance 335
Designation : Security Guard	Overtime		2191	
Department : Operations				
P.F. A/C No : DL/22524/60937				
E.S.I. A/C No : 2017673028				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 321702010224733				
UAN No 101358278314				
	Total	14842	18647	Total Deductions 2382
				Net Pay 16265

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210932	Basic	14842	14842	ESI (Employee) 122
Old Employee Id :	Arrear - Basic (Earning)		604	Labour Welfare 1
Employee Name : GUNJAN KUMAR JHA	Arrear OT (Earning)		125	Provident Fund 1854
Father Name : YUDHISTHIR JHA	Overtime		571	Loan & Advance 298
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61035				
E.S.I. A/C No : 2014824570				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602810510000192				
UAN No 101499993465				
	Total	14842	16142	Total Deductions 2275
				Net Pay 13867

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210936	Basic	14842	14842	ESI (Employee) 143
Old Employee Id :	Arrear - Basic (Earning)		604	Labour Welfare 1
Employee Name : RITESH RAJ	Arrear OT (Earning)		436	Provident Fund 1854
Father Name : RANJEET SINGH	Overtime		3057	Loan & Advance 371
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61036				
E.S.I. A/C No : 2017708657				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2746000100086761				
UAN No 101499993477				
	Total	14842	18939	Total Deductions 2369
				Net Pay 16570

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210939	Basic	14842	14842	ESI (Employee) 126
Old Employee Id :	Arrear - Basic (Earning)		604	Labour Welfare 1
Employee Name : ANISH KUMAR	Arrear OT (Earning)		281	Provident Fund 1854
Father Name : RAJENDRA KUMAR	Overtime		958	Loan & Advance 298
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61065				
E.S.I. A/C No : 2017708596				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : FEDERAL BANK				
Bank Account No 19140100011587				
UAN No 101105899585				
	Total	14842	16685	Total Deductions 2279
				Net Pay 14406

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210946	Basic	14842	13884	ESI (Employee) 110
Old Employee Id :	Arrear - Basic (Earning)		604	Labour Welfare 1
Employee Name : JITENDRA CHAUDHARY	Arrear OT (Earning)		78	Provident Fund 1739
Father Name : UPENDRA CHAUDHARY				Loan & Advance 407
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61046				
E.S.I. A/C No : 2017708672				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022501543556				
UAN No 101425693889				
Total		14842	14566	Total Deductions 2257
				Net Pay 12309

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G214282	Basic	14842	11491	ESI (Employee) 88
Old Employee Id :	Arrear - Basic (Earning)		62	Labour Welfare 1
Employee Name : SOMDEV	Arrear OT (Earning)		62	Provident Fund 1386
Father Name : RAMESH CHAND				Loan & Advance 335
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61095				
E.S.I. A/C No : 2017758030				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 685601502658				
UAN No 101511738264				
	Total	14842	11615	Total Deductions 1810
				Net Pay 9805

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215432 Old Employee Id : Employee Name : BRIJESH KUMAR Father Name : KRAPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61183 E.S.I. A/C No : 2016928007 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ORIENTAL BANK OF Bank Account No 50762121007379 UAN No 100503549972	Basic  Overtime	14842	13406  571	ESI (Employee) 105 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1609 Loan & Advance 335
Total		14842	13977	Total Deductions 3100
				Net Pay 10877

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215433 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : MAHENDRA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61192 E.S.I. A/C No : 2110755685 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 7334000100134242 UAN No 100266484615	Basic  Overtime	14842	14842  2578	ESI (Employee) 131 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1781 Loan & Advance 493
Total		14842	17420	Total Deductions 3456
				Net Pay 13964

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215434 Old Employee Id : Employee Name : BRIJESH KUMAR SINGH Father Name : RAM PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61177 E.S.I. A/C No : 2015860049 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ORIENTAL BANK OF Bank Account No 50762121011369 UAN No 100996806633	Basic  Overtime	14842	14842  2486	ESI (Employee) 130 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1781
Total		14842	17328	Total Deductions 2962
				Net Pay 14366

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215435 Old Employee Id : Employee Name : BINEET SINGH BHADAURIYA Father Name : INDRESH SINGH BHADAURIYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61193 E.S.I. A/C No : 2017754138 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100051011379 UAN No 101074907608	Basic  Overtime	14842	14842  3057	ESI (Employee) 135 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1781 Loan & Advance 298
Total		14842	17899	Total Deductions 3265
				Net Pay 14634

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215436 Old Employee Id : Employee Name : SOHAN KUMAR Father Name : HARIRAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61202 E.S.I. A/C No : 1115444296 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 38747511200 UAN No 101384454021	Basic  Overtime	14842	14363  571	ESI (Employee) 113 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1724 Loan & Advance 298
Total		14842	14934	Total Deductions 3186
				Net Pay 11748

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215810 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : MANOJ KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61255 E.S.I. A/C No : 2017765770 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 919010079847016 UAN No 101423404897	Basic  Overtime	14842  1915	14842  1915	ESI (Employee) 126 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1781 Loan & Advance 298
Total		14842	16757	Total Deductions 3256
				Net Pay 13501

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215819 Old Employee Id : Employee Name : PANKAJ KUMAR GUPTA Father Name : ACHCHELAL GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61302 E.S.I. A/C No : 2017765776 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 919010079847029 UAN No 101540160694	Basic  Overtime	14842  2486	14842  2486	ESI (Employee) 130 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1781 Loan & Advance 298
Total		14842	17328	Total Deductions 3260
				Net Pay 14068

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215827 Old Employee Id : Employee Name : PRAMOD KUMAR Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61222 E.S.I. A/C No : 2017765782 Loan Balance :  ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36282233720 UAN No 101211445057	Basic	14842	9097	ESI (Employee) 69 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1092 Loan & Advance 298
	Total	14842	9097	Total Deductions 2510
				Net Pay 6587

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G218611 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : KAMESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61248 E.S.I. A/C No : 2017428250 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1307000100215680 UAN No 101394688122	Basic  Overtime	14842	14842  2486	ESI (Employee) 130 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1781 Loan & Advance 586
Total		14842	17328	Total Deductions 3548
				Net Pay 13780

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G218615 Old Employee Id : Employee Name : KOMAL SONKAR Father Name : RAJU SONKAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61217 E.S.I. A/C No : 2017807718 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 919010079846990 UAN No 101540124147	Basic  Overtime	14842	14842  2007	ESI (Employee) 127 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1781 Loan & Advance 942
Total		14842	16849	Total Deductions 3901
				Net Pay 12948

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219833 Old Employee Id : Employee Name : RINKOO RAJA Father Name : PATI RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61304 E.S.I. A/C No : 2017820235 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 919010073565699 UAN No 101540160710	Basic  Overtime	14842	14842  1528	ESI (Employee) 123 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1781 Loan & Advance 622
Total		14842	16370	Total Deductions 3577
				Net Pay 12793

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219841 Old Employee Id : Employee Name : SANDIP KUMAR Father Name : VIJAY THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61305 E.S.I. A/C No : 2017820288 Loan Balance :  ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : MADHYA BIHAR GRAMIN Bank Account No 1005721030109872 UAN No 101540160723	Basic	14842	11012	ESI (Employee) 83 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1321 Loan & Advance 764
Total		14842	11012	Total Deductions 3219
				Net Pay 7793

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219846 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : SANJIV KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61306 E.S.I. A/C No : 2017820354 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 919010073565709 UAN No 101540160734	Basic  Overtime	14842	14842  3149	ESI (Employee) 135 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1781 Loan & Advance 298
Total		14842	17991	Total Deductions 3265
				Net Pay 14726

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219851 Old Employee Id : Employee Name : SURESH KUMAR Father Name : PRMANAND RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61252 E.S.I. A/C No : 2017820447 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 919010079846932 UAN No 101516780941	Basic  Overtime	14842	14842  958	ESI (Employee) 119 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1781 Loan & Advance 764
Total		14842	15800	Total Deductions 3715
				Net Pay 12085

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G223267 Old Employee Id : Employee Name : VIJAYPAL Father Name : NAHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017866524 Loan Balance :  ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : NA Bank Account No NA UAN No	Basic	14842	1436	ESI (Employee) 11 Labour Welfare 1 Provident Fund 172
Total		14842	1436	Total Deductions 184
				Net Pay 1252

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G223268 Old Employee Id : Employee Name : KANHAIYA KUMAR Father Name : SUNITA DEVI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017866511 Loan Balance :  ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 33809930738 UAN No	Basic	14842	1915	ESI (Employee) 15 Labour Welfare 1 Provident Fund 230
Total		14842	1915	Total Deductions 246
				Net Pay 1669

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G223271 Old Employee Id : Employee Name : AASIF ALI Father Name : JAKIR HUSSAIN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017866509 Loan Balance :  ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 2224108013850 UAN No	Basic	14842	1915	ESI (Employee) 15 Labour Welfare 1 Provident Fund 230
Total		14842	1915	Total Deductions 246
				Net Pay 1669

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G223273 Old Employee Id : Employee Name : SHRI KRISHNA SINGH YADAV Father Name : RAMASHANKAR SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017866506 Loan Balance :  ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : NA Bank Account No NA UAN No	Basic	14842	1915	ESI (Employee) 15 Labour Welfare 1 Provident Fund 230
Total		14842	1915	Total Deductions 246
				Net Pay 1669

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.